

**SECRET**

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copy 5 of 5

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MEMORANDUM FOR: Finance Division, Accounts Branch

9 July 1956

SUBJECT : [redacted]

- Travel Claim for Period

27 April - 25 May 1956 \$315.00  
25 May - 1 June 1956 \$179.56

\$494.46

1. It is requested that subject (employee's - officer's - enlisted man's) account be credited in the amount of \$ 494.46. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
15 May 56	\$180.00	\$180.00
16 May 56	\$360.00	\$135.00
Balance	\$225.00	\$179.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 494.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI Proj 611-56	6-1004-30-010	497	02.1	\$315.00
PCS/DCI Proj 611-56	6-1004-30-010	497	02.1	\$179.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressees
- 3 - Voucher file
- 4 - Prj Pers file
- 5 - Chrono

Jec

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